

## Performance Testing (RETIRED -- view only)

ID 4896

**Current Step is** [Close](#)**Initiated by** Breslin Colin**Initiate PT Sample by** Breslin, Colin on 12/1/2015 3:26:45 PM**Submit PT for Transmittal by** Breslin, Colin on 12/1/2015 3:27:40 PM**Compile and Transmit CRL Results by** Ockrassa-Davis, Angela on 12/4/2015 7:49:18 AM**Study Results Released by** Ockrassa-Davis, Angela on 12/4/2015 4:11:13 PM**PT Results Accepted by** Ockrassa-Davis, Angela on 1/6/2016 3:15:33 PM**Approved by** Schupp, George on 1/6/2016 3:35:18 PM**Expiration Transition by** Workflow Expirer on 11/6/2016 11:14:19 AM**Submit PT for Transmittal: Send to QAC by** Breslin Colin on 11/30/2016 11:33:41 AM**Compile and Transmit CRL Results by** Ockrassa Davis Angela on 12/1/2016 4:49:07 PM**Study Results Released by** Ockrassa Davis Angela on 1/10/2017 12:22:51 PM**PT Results Accepted by** Ockrassa Davis Angela on 1/10/2017 12:23:38 PM**Approved by** Schupp George on 1/10/2017 2:00:16 PM**Expiration Transition by** Workflow Expirer on 11/17/2017 11:13:19 AM**Send to Close: No longer performed by** Breslin Colin on 9/27/2018 8:55:44 AM**PT Removed: Record Closed by** Ockrassa Davis Angela on 9/27/2018 10:55:21 AM**Record Disposition Launched; Close PT by** Workflow Action Executor on 9/27/2018 10:55:23 AM

### Close

#### PT - Short Title (DOC)

Select the appropriate PT sample (and matrix) from the list below. Only 1 selection per PT sample. Do not combine PT samples. For field edits, including additions, contact a system admin.

AIG048 Ignitability by Setaflash (s, other)

#### PT - Information per Study

Study Number	Vendor Catalogue #	Analysis Date	Work Order	PT Transmittal Form(s)
SM-107	SPEI-014		1510026	4897 PT_Transmittal_Form_WO_1510026_Flashpoint.pdf <a href="#">View</a>
SM-111	SPEI-014		1611003	8892 1611003 FINAL NIST PT SXSAMP 29 Nov 16 1421.xlsm <a href="#">View</a>

#### PT - Analyst Processing Comment

Date of Analyst Processing Comment	Analyst Processing Comment
9/27/2018	Closing out old workflow.

#### PT - QAC Processing Comment/Request

Date of QAC Comment/Request	QAC Processing Comment/Request

**PT - QAC General Processing Comment**

Date of QAC Comment	QAC General Processing Comment

**PT - Results compiled and published in Qualtrax?**

yes: documents/PT/Submitted Results

**PT - Date Transmitted to Provider and Uploaded to Qualtrax** 12/1/2016**PT - Latest Provider Eval Rpt (Attachment)**

9151 NSI\_PTReport\_SM-111\_N37334.pdf

**PT - Accepted by Study?**

Yes 100% Accepted Analytes

**DOC - DOC Certification Date (begin date)**

This date should match the date of analysis or workflow submittal to QAC and it's valid for 1 year plus a month.

**DOC - Workflow Expiration Date**

This date should be set to 2 month before the certificate date expires. The cert date expires 1 year and 1 month after the set date. IF CLOSING THIS DOC, DELETE THE EXPIRATION DATE.

**PT - Evaluation Note (QAC)**

Date of Evaluation Note	Evaluation Note (QAC)
9/27/2018	This PT workflow instance has been superseded with a more current one and can now be retire.

**PT - Provider Report Released Date (Est.)**

The estimated date the provider is expected to release the study evaluation report.

12/22/2016

**PT - Approval Comment (DD)**

Date of Comment (DD)	Approval Comment (DD)
1/6/2016	approved.

**PT - Name of Analyte(s) Not Accepted**

Date of Documentation	Name of Analyte(s) Not Accepted

**PT - Failed analyte(s) tracked by QAC?**

Failed analytes must be documented on the tracking spreadsheet.

**PT - Responsible Party****Corrective Action Due Date****PT - Investigation Documentation**

<b>Date of Investigation</b>	<b>Investigation Documentation</b>

**PT - Investigation Attachment(s)****PT - Investigation Review Comment**

<b>Date of Comment</b>	<b>Investigation Review &amp; Effectiveness Comment</b>

**PT - Return for Additional Investigation Info**

<b>Date of Request</b>	<b>Additional Investigation Info Request</b>

**PT - Study (Re-Do) Information**

<b>PT Study (Re-Do) ID and Open/Close Dates</b>	<b>PT Study (Re-Do) Ordered Date</b>

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